

**Alan Gomperts**  
**Part 8 Expenses**

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
12/1/2025	(1,675.00)	ZELLE TO JESELSON JOEL ON 12/01 REF # WFCT0ZJZTV7Q	Personal Living - College Rent
12/2/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 12-02	Personal Living - Pool Man
12/3/2025	(3,000.00)	Cash eWithdrawal in Branch 12/03/2025 14:05 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0874	Personal Living - Cash Expenses
12/3/2025	(1,472.87)	CHASE CREDIT CRD EPAY 251202 8908350936 SHARON HALEVY	Personal Living - Credit Card
12/3/2025	(200.00)	ZELLE TO HERNANDEZ CIRO ON 12/03 REF # WFCT0ZK8R689	Personal Living - Gardener
12/4/2025	(623.48)	BLOOMINGDALES ONLINE PMT 251203 621859727472332 SHARON HALEVY	Personal Living - Clothing
12/4/2025	(1,998.63)	CITI CARD ONLINE PAYMENT 251203 431858914638433 SHARON HALEVY	Personal Living - Credit Card
12/4/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 12-04	Personal Living - Life Insurance
12/4/2025	(5,208.55)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 12-04	Personal Living - Mortgage
12/4/2025	(35,019.82)	LA Co TTC Paymnt 2139742111 3911269003 Alan Gomperts	Personal Living - Property Taxes
12/8/2025	(2,303.87)	CITI CARD ONLINE PAYMENT 251205 431858913728780 SHARON HALEVY	Personal Living - Credit Card
12/8/2025	(99.35)	SoCalGas PAID SCGC 251205 1291016484 301601474302598192	Personal Living - Gas bill
12/17/2025	(3,000.00)	Cash eWithdrawal in Branch 12/17/2025 13:03 PM 8901 W PICO BLVD LOS ANGELES CA 0874	Personal Living - Cash Expenses
12/17/2025	(979.05)	MACYS ONLINE PMT 251216 601869631200589 SHARON HALEVY	Personal Living - Clothing
12/24/2025	(80.00)	Cash eWithdrawal in Branch 12/24/2025 11:38 AM 8901 W PICO BLVD LOS ANGELES CA 5456	Personal Living - Cash Expenses
12/30/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 12-30	Personal Living - Auto Loan

**Living Expenses**

**Line g. of Part 8 (56,680.86)**

12/2/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 12-02	Gardener Bagley
12/2/2025	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 12-02	Pool Man - Bagley Ave
12/3/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 12/03 REF # WFCT0ZK8R42G	Gardener Canfield and Greenfield
12/4/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 12-04	Mortgage - Bagley
12/4/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 12-04	Mortgage - Canfield
12/4/2025	(1,523.85)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 12-04	Mortgage - Greenfield

**All Other Expenses**

**Line h. of Part 8 (7,897.13) Expenses on Rental Properties**